

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SELMON M ECHOLS	§	Case No.: 08-32538
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/26/2008.
- 2) This case was confirmed on 03/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2009.
- 5) The case was dismissed on 11/04/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 29,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,616.80
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,616.80

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 389.99
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,889.99**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CASHCALL INC	UNSECURED	2,552.00	3,731.02	3,731.02	89.81	.00
AMERICAN GENERAL FIN	SECURED	5,905.00	5,905.00	5,905.00	763.60	132.37
AMERICAN GENERAL FIN	UNSECURED	3,127.00	2,020.91	2,020.91	48.64	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
BAYPORT CONDO ASSOC	OTHER	.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	123,023.00	.00	.00	.00	.00
AFFINITY CASH LOANS	UNSECURED	2,300.00	NA	NA	.00	.00
NEXTELL	UNSECURED	1,182.00	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
ALLIED INTERSTATE IN	OTHER	.00	NA	NA	.00	.00
ALLIED INTERSTATE IN	OTHER	.00	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	.00	NA	NA	.00	.00
HSBC BANK N	UNSECURED	266.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	800.00	265.55	265.55	.00	.00
BROTHER LOAN & FINAN	UNSECURED	800.00	1,350.14	1,350.14	32.50	.00
BROTHER LOAN & FINAN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,325.00	2,325.76	2,325.76	55.98	.00
METRIS BANK	OTHER	.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	6,793.00	6,793.02	6,793.02	163.51	.00
CITIBANK	OTHER	.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	5,016.00	5,016.27	5,016.27	120.74	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIBANK	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,408.00	1,418.59	1,418.59	34.15	.00
COLLECTION	OTHER	.00	NA	NA	.00	.00
COLLECTION	OTHER	.00	NA	NA	.00	.00
COLLECTION	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	2,366.00	2,366.00	2,366.00	56.95	.00
DELL COMMERCIAL CRED	OTHER	.00	NA	NA	.00	.00
DISCOVER	UNSECURED	4,000.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	478.00	478.36	478.36	.00	.00
HSBC NC	OTHER	.00	NA	NA	.00	.00
CHASE BANK USA NA	UNSECURED	298.00	298.56	298.56	.00	.00
MICHAEL A ANGLLERI	UNSECURED	450.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	2,109.00	2,125.48	2,125.48	51.16	.00
SAM'S CLUB	OTHER	.00	NA	NA	.00	.00
GEMB/SAMS CLUB	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,200.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	7,370.02	7,370.02	177.40	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,905.00	763.60	132.37
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,905.00	763.60	132.37
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	35,559.68	830.84	.00

Disbursements:

Expenses of Administration	\$ 3,889.99	
Disbursements to Creditors	\$ 1,726.81	
TOTAL DISBURSEMENTS:		\$ 5,616.80

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.